

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minor Irrigation – Krishna Basin – “**Mission Kakatiya Phase-II**” “Comprehensive Restoration of 60 Minor Irrigation Tanks in Nalgonda District for an amount of Rs. 2061.54 Lakhs – Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MI.T) DEPARTMENT

G.O.RT.No. 307

Dated: 17/03/2016.

Read:-

1. From the CE, MI (KB), Hyderabad Lr.No. DCE-I/OT3-AEE1/MK-II /Nalgonda **List-XI**/2016, Dt. 18.02.2016.
2. Government Memo. No. 1872/MI.T/A2/2016-2, Dt. 17-03-2016.

ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State of their original capacity and to effectively utilize the 265.00 TMC of water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. In the reference first read above, the Chief Engineer, Minor Irrigation (KB), Hyderabad has submitted proposal under Mission Kakatiya for “Comprehensive Restoration of 60 Minor Irrigation Tanks in Nalgonda District for an amount of Rs. 2188.98 Lakhs, for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 2061.54 Lakhs (Rupees Twenty crores Sixty one lakhs and fifty four thousand only) towards “Comprehensive Restoration of 60 Minor Irrigation Tanks in Nalgonda District” under Mission Kakatiya Phase-II for the Financial Year 2016-17 subject to meeting the expenditure from the available budget within the overall ceiling of the department, and to ensuring the following and the statement showing the details of tanks proposed for restoration is annexed to this order:-

- a) That the cost of repairs indicated against each tank is arrived after thorough investigation and as per the actual requirement of components and quantities for restoration and all the provisions made including L.S. Provisions if any are in terms of the codal provisions and the guidelines issued in relation thereto, and that the provisions made towards de-siltation in the estimates are based on the pre-levels and prudent assessment of quantities involved.

(PTO)

- b) There is no overlap of proposed works under other sanctioned schemes and / or duplication.
 - c) Pre entrustment procedure may be taken up during 2015-16 and ensure that expenditure of MK-Phase-II to be incurred during 2016-17 only.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-00-101-11-23-530/531-O.E".
5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly, complete the work within the stipulated period and submit the utilization certificate to Government. The estimates received vide reference read above are returned herewith and he is requested to acknowledge receipt of the same.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No.3333/194/A2/EBS.IX/2016, Dated: 11.03.2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB), Hyderabad

Copy to:-

The Dist. Collector, Nalgonda District

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (I. M, M&G and L A)

PS to Principal Secretary to Government, I & CAD Department.

PA to Joint Secretary to Government (T), I & CAD Department

The I & CAD (MI.G) Department

SF/SCs (C.No.1872/MI.T-A2/2016).

//forwarded by order//

SECTION OFFICER

Continued Annexure...

ANNEXURE
Nalgonda District - List -XI

Sl. No	unique I.D	Name of the Tank	Village	Mandal	Constituency	Longitude	Latitude	Ayacut	Cost for Repairs component Rs in Lakhs	Cost for Desiltation Rs in Lakhs	Total Cost of the estimate Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	080941500901102	Moddula gandhi cheru	ARRUR H/O ARRUR	Valigonda	Bhongir	79-04-10	17-22-35	312.00	59.88	7.00	66.88
2	080941501901101	Large tank (twin tanks)	VALIGONDA H/O VALIGONDA	Valigonda	Bhongir	79-00-30	17-22-30	560.06	176.88	41.02	217.90
3	080941502801101	Large tank & anicut	VEMALKONDA H/O VEMALKONDA	Valigonda	Bhongir	79-08-30	17-21-20	427.00	34.82	10.94	45.76
4	080923301901101	Chandravanka cheru	INDUGULA H/O INDUGULA	Thipparthi	Nalgonda	79-01-15	17-24-10	135.11	44.61	25.09	69.70
5	080923301004301	Lachu Kunta	GODARIGUDEM H/O MAMIDALA	Thipparthi	Nalgonda	79-29-23	11065	39.78	10.91	5.19	16.10
6	080923300601302	Marri kunta	SURARAM H/O SURARAM	Thipparthi	Nalgonda	79-22-30	11887	57.62	8.21	6.79	15.00
7	080923301202301	Thippalamma Kunta	THIPPALAMMAGUDA H/O THIPPARTHI	Thipparthi	Nalgonda	79-24-58	17-40-45	22.00	6.03	2.02	8.05
8	080923901101304	Modgula Kunta	BOINAPALLE H/O BOINAPALLE	Kangal	Nalgonda	79-11-14	16-58-24	66.00	35.54	9.96	45.50
9	080923901801102	Chowta Kunta	BOMMEPALLE H/O BOMMEPALLE	Kangal	Nalgonda	79-13-54	16-55-54	246.00	23.87	15.93	39.80
10	080970300301101	Patha cheru	KURRARAM H/O Kurraram	Rajapet	Alair	78-55-18	17-46-35	237.16	47.19	13.46	60.65
11	080970301001102	Gopal cheru	RAJAPET H/O RAJAPET	Rajapet	Alair	78-54-00	17-43-00	121.02	49.91	6.16	56.07
12	080952100801302	Devonivarikunta	CHITYAL H/O CHITYAL	Chityala	Nakrekal (SC)	79-07-03	17-15-05	12.48	6.49	0.66	7.15
13	080952100801316	Pothurajukunta	CHITYAL H/O CHITYAL	Chityala	Nakrekal (SC)	79-07-13	17-13-50	47.04	7.13	0.67	7.80
14	080952100701306	Regu Bavi Kunta	PEDAKAPARTHY H/O PEDAKAPARTHY	Chityala	Nakrekal (SC)	79-07-07	17-24-32	20.31	5.06	0.22	5.28
15	080952100901308	Oorabavikunta	SHIVANENI GUDEM H/O SHIVANENI GUDEM	Chityala	Nakrekal (SC)	79-08-56	17-16-21	42.11	17.01	4.40	21.41
16	080952101501301	Tallakunta	TALLA YELLEMLA H/O TALLA YELLEMLA	Chityala	Nakrekal (SC)	79-03-14	20715	10.58	7.02	1.76	8.78

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1	2	3	4	5	6	7	8	9	10	11	12
17	080952101001307	Gummalabavikunta	VANIPAKALA H/O VANIPAKALA	Chityala	Nakrekal (SC)	79-10-05	17-13-52	15.76	4.88	0.66	5.54
18	080970500401302	Gudi Kunta	TANGUTOOR H/O TANGUTOOR	Alair	Alair	79-39-10	17-39-10	62.00	15.11	6.47	21.58
19	080933800401313	Peddayakunta	PULLEMLA H/O PULLEMLA	Chandur	Munugode	79-00-57	16454	24.38	9.12	3.70	12.82
20	080923401501302	Vepala Kunta	KHUDAVANPUR H/O KHUDAVANPUR	Nalgonda	Nalgonda	79-10-38	42783	40.00	27.60	1.28	28.88
21	080933500901313	Komati Kunta	GUDAPUR H/O GUDAPUR	Munugode	Munugode	79-06-35	43207	34.25	15.13	6.97	22.10
22	080971401501101	Raipally Anicut	RAIPALLE H/O RAIPALLE	Atmakur(M)	Alair	79-07-06	17-28-56	258.00	36.32	0.00	36.32
23	080961202001301	Brahmanakunta	PERKA KONDARAM H/O PERKA KONDARAM	Sali Gouraram	Thungathurthi (SC)	79-25-47	17-14-45	53.45	23.34	15.51	38.85
24	080941800301301	Kotha Chervu	JULUR H/O JULUR	Pochampalle	Bhongir	78-43-27	17-23-8	89.00	24.69	13.41	38.10
25	080970400601306	Karnam Panthulu kunta	PEDDA KANDUKUR H/O PEDDAKANDUKUR	Yadagirigutta	Alair	78-59-16	17-36-13	35.00	14.40	3.40	17.80
26	080912600201301	Boyalavanikunta	RAMACHANDRA PURAM H/O RAMACHANDRA PURAM	Suryapet	Suyapet	79-31-54	15601	69.76	19.53	7.30	26.83
27	080912600201303	Kondaloorkunta	RAMACHANDRA PURAM H/O RAMACHANDRA PURAM	Suryapet	Suyapet	79-33-16	11583	74.13	27.84	11.92	39.76
28	080912600301301	Bokkavanikunta	RAMAVARAM H/O RAMAVARAM	Suryapet	Suyapet	79-39-47	13652	27.26	16.27	4.42	20.69
29	080912600801302	Gopasamudram	YENDLA PALLE H/O YENDLA PALLE	Suryapet	Suyapet	79-31-54	17-13-45	84.06	45.71	11.95	57.66
30	080912600801304	Mohinikunta	YENDLA PALLE H/O YENDLA PALLE	Suryapet	Suyapet	79-32-15	14596	5.93	9.06	1.49	10.55
31	080923402701307	Damara Kunta	MUSHAM PALLE H/O MUSHAM PALLE	Nalgonda	Nalgonda	79-19-59	16-57-59	35.00	16.71	4.44	21.15
32	080923402001309	Siva Ganga Kunta	NALGONDA H/O NALGONDA	Nalgonda	Nalgonda	79-15-14	46098	15.00	3.30	0.15	3.45
33	080931900701306	Bosa Kunta	CHINNA KONDUR H/O CHINNA KONDUR	Choutuppal	Munugode	78-53-42	17-18-08	36.00	15.72	2.89	18.61

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1	2	3	4	5	6	7	8	9	10	11	12
34	080931901501303	OORA KUNTA	DEVALAMMA NAGARAM H/O DEVALAMMA NAGARAM	Choutuppal	Munugode	78-51-30	17-14-30	32.00	15.66	2.41	18.07
35	080931900801306	OORA KUNTA	NELAPATLA H/O NELAPATLA	Choutuppal	Munugode	78-56-46	17-19-46	29.00	13.89	2.41	16.30
36	080931901101306	NELAMMA KUNTA	PANTHANGI H/O PANTHANGI	Choutuppal	Munugode	78-57-40	17-14-46	35.00	20.81	2.89	23.70
37	080933801001313	Bandamkunta	DONIPAMULA H/O DONIPAMULA	Chandur	Munugode	78-59-18	16-59-27	20.37	6.99	2.35	9.34
38	080933800701304	Nimmathota Kunta	SIRDEPALLE H/O SIRDEPALLE	Chandur	Munugode	79-03-31	17-00-55	25.23	9.42	3.70	13.12
39	080933801401305	Thummalakunta	UDTHALA PALLE H/O UDATHALA PALLE	Chandur	Munugode	79-05-06	16-58-32	33.29	10.85	6.66	17.51
40	080952100801329	Chowta Kunta	CHITYAL H/O CHITYAL	Chityala	Nakrekal (SC)	79-06-25	17-57-00	13.24	5.81	1.08	6.89
41	080952101201313	Meddi Reddy Kunta	NERADA H/O NERADA	Chityala	Nakrekal (SC)	79-07-52	47074	77.56	8.45	2.16	10.61
42	080952100501306	Oora Kunta	PITTAM PALLE H/O PITTAM PALLE	Chityala	Nakrekal (SC)	79-02-13	44182	37.51	4.83	0.26	5.09
43	080952100501305	Thurkavani Kunta	PITTAM PALLE H/O PITTAM PALLE	Chityala	Nakrekal (SC)	79-01-55	11674	30.57	6.26	2.20	8.46
44	080952100901312	Nune Bavi Kunta	SHIVANENI GUEDEM H/O SHIVANENI GUEDEM	Chityala	Nakrekal (SC)	79-07-57	17-15-17	20.26	4.55	0.44	4.99
45	080933501301311	KASIREDDYKUNTA	CHEEKATI MAMIDI H/O CHEEKATI MAMIDI	Munugode	Munugode	79-02-15	46921	34.26	12.23	5.31	17.54
46	080933501301313	Nalla Kunta	CHEEKATI MAMIDI H/O CHEEKATI MAMIDI	Munugode	Munugode	79-02-07	38885	58.00	25.62	10.33	35.95
47	080933500501309	DASKONIKUNTA	VOOKONDI H/O VOOKONDI	Munugode	Munugode	79-04-58	46220	19.34	8.89	3.66	12.55
48	080923301201101	Somaraj cheru	THIPPARTHI H/O THIPPARTHI	Thipparthi	Nalgonda	79-01-15	17-24-10	251.24	30.15	11.88	42.03
49	080923901301102	Mylasamudram tank & FC	KANAGAL H/O KANGAL	Kangal	Nalgonda	79-13-30	16-50-00	1250.00	103.57	47.03	150.60
50	080894700301103	Pedda Cheruvu	Lingagiri H/O Lingagiri	Huzurnagar	Huzurnagar	79-49-00	16-47-00	250.00	98.95	47.30	146.25
51	080894600401301	Achanna Kunta	Chinthala palem H/O Chinthala palem	Mella Chervu	Huzurnagar	79-57-30	16-46-02	96.00	29.58	19.52	49.10

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52	080961301701306	Jimmabai Kunta	PODICHEDU H/O PODICHEDU	Mothkur	Thungathurthi (SC)	79-15-29	17-23-47	19.00	9.25	2.50	11.75
53	080961300301308	Mitta vani Kunta	SADARSHAPUR H/O SADARSHAPUR	Mothkur	Thungathurthi (SC)	79-19-55	17-25-46	21.00	10.89	3.05	13.94
54	080971402001304	Cellelu Kunta	NARSAPUR H/O NARSAPUR	Atmakur(M)	Alair	79-10-10	17-23-25	35.00	12.91	8.94	21.85
55	080970301401101	Oora cheru	DOODI VENKATAPUR H/O DOODI VENKATAPUR	Rajapet	Alair	78-58-00	17-42-00	102.00	53.79	7.91	61.70
56	080970101102301	Maisammacheru	KANCHALTHANDA H/O CHEEKATI MAMIDI	Bommalararamaram	Alair	78-44-55	17-37-31	50.00	15.29	7.86	23.15
57	080894902002301	Thummala cheruvu	Nagireddygudem H/O Palakeedu	Neredcherla	Huzurnagar	79-43-02	16-47-13	48.55	19.06	7.44	26.50
58	080912601201101	Subbasamudram	PILLALA MARRI H/O PILLALA MARRI	Suryapet	Suyapet	79-35-42	41929	365.00	72.32	24.28	96.60
59	080971402001303	Indiramma Kunta	NARSAPUR H/O NARSAPUR	Atmakur(M)	Alair	79-10-07	17-23-30	35.00	23.62	5.81	29.43
60	080912601601101	Perrekalva Kasarabad anicut & FC	KASARABAD H/O KASARABAD	Suryapet	Suyapet	79-34-03	11887	266.00	72.40	3.60	76.00
								6569.67	1571.33	490.21	2061.54

S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER